

80840077

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2025

at: 13:07.20

INVOICE TO: BOXER SUPESTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - BADEN (381)
NORTH WEST MALL
CNR OF MAIN AND MARTIN STREET
MAFIKENG
NWP/0007640

Shipping Instructions:



1971024
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX090	SYS-1233388	381	HL	2058105	SZ	07/10/25	07/10/25	30 Days	ER	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	339.13	1,695.65

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BADCW
Branch No: 381
GRV No: 19172956
Date Received: 09/10/25
Invoice No: 1971024
Claim No: 10444
Truck Reg No: HBB 277FS
Drivers Name: Donovan

Liquor Runners JnB
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

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BOX090	SYS-1233388	381	HL	2058105	SZ	07/10/25	07/10/25	30 Days	ER	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	731.09	7,310.90
CTPIAPGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HL	379.57	1,897.85
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HL	627.83	1,883.49

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified

No responsibility accepted for goods signed for unchecked

No goods may be returned unless prior arrangements are made in writing

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified

No responsibility accepted for goods signed for unchecked

No goods may be returned unless prior arrangements are made in writing

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	24,898.38
VAT	ZAR	3,734.77
TOTAL	ZAR	28,633.15



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/10/2025

Time: 16:33:01

CCV WORKSHEET



DRB38110444

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Baden
Corner of Main and Martin Street
Mafikeng
2745

Sap Branch: X381

Boxer Internal CCV No: 10444
Purchase Order No: 36595
Date Placed: 09/10/2025
Delivery Date: 16/10/2025 TO 16/10/2025
Placed By:
CCV Date: 09/10/2025
Invoice Number: 1971024
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 38110444

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
196194	NECRUSH440	92529000	Red Square Crushed Pine Crush		140.00ml	24	15.0	379.5696	15.8154		31.2		72	990.18	148.53	1,138.71	
												Sub Total:		72	990.18	148.53	1,138.71
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	72	990.18	148.53	1,138.71

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

LIQUOR RUNNERS

Johannesburg

121951

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME RA Thole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>196</u>	VEHICLE REG No	<u>HB 277 JS</u>
CUSTOMER	<u>Mafikeng</u>	DATE RECEIVED	<u>09-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>19B rare 200ml</u>		<u>short</u>	<u>1CA</u>		<u>INV 0066960</u>
2) <u>Full Return</u>		<u>36</u>			<u>1969282</u>
3)					
4) <u>Full Return</u>	<u>40</u>				<u>INV 1011931</u>
5)					
6) <u>19B 200ml</u>		<u>short</u>	<u>1CA</u>		<u>INV 0066895</u>
7) <u>Martel vs</u>	<u>01</u>				<u>1578929</u>
8) <u>Full Return</u>	<u>22</u>	<u>22</u>			<u>1971065</u>
9)					
10) <u>Belgrave's Grog 440</u>	<u>05</u>				<u>1971024</u>
11) <u>lemon 19B 660</u>					<u>↓</u>
12)					
13) <u>Red 89 pine Grog 440</u>		<u>1500</u>			<u>1111</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-02

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER SUPERLIQUORS - BADEN (381)
NORTH WEST MALL
CNR OF MAIN AND MARTIN STREET
MAFIKENG

NWP/0007640

BOX090 SYS-1233388 HL 80844077 SZ 13/10/25 80211359

RSPINECRUSH440ML 3.000RED SQUARE PINE CRUSH RTD 440ML 379.57 1138.71-
NO STOCK
REF INV1971024

3.000-

1138.71-

170.81-

1309.52-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4345

2025-10-13 12:27:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: BOXER LIQUOR MAFIKENG

Principal Customer Code: BOX090

Doc. Date: 2025-10-07 Doc. Ref: H001971024 GRV: 19172956/10 Credit Type: Part Credit Invoice Amt: R 28633.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001971024 (1 Product Type)

3

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HalgwoodDate: 09/10/25Invoice No.: 1971024Purchase Order No.: 36595**1 9 1 7 2 9 5 6**Branch: BADEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
53	72 units	10444	28 633.15

Delivery received by:

Name: DonovanSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBB27713

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Date: 09-10-2025TRIP: 196IMV: 1024*Red Square Crushed
Pine CRUSH-RTD 440ml= 3 casesShort